

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Montgomery Co

Date of Administrative Review (Entrance Conference Date): March 20, 2019

Date review results were provided to the School Food Authority: March 21, 2019

SFA/Sponsor CNIPS Number: 10215

Review Month: February

Onsite Review Date: March 21, 2019

Schools Reviewed: Mt. Sterling Elementary, Northview Elementary

Reviewers: Diana Drury

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

<input checked="" type="checkbox"/>	School Breakfast Program
<input checked="" type="checkbox"/>	National School Lunch Program
<input type="checkbox"/>	Fresh Fruit and Vegetable Program
<input type="checkbox"/>	Afterschool Snack
<input type="checkbox"/>	Special Milk Program
<input type="checkbox"/>	Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

<input checked="" type="checkbox"/>	Community Eligibility Provision
<input type="checkbox"/>	Special Provision 1
<input type="checkbox"/>	Special Provision 2
<input type="checkbox"/>	Special Provision 3
<input type="checkbox"/>	N/A

3. Were any findings identified during the review of this School Food Authority?

A. Program Access and Reimbursement		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Certification and Benefit Issuance

<input type="radio"/>	<input checked="" type="radio"/>	Verification
<input type="radio"/>	<input checked="" type="radio"/>	Meal Counting and Claiming

Finding(s) and Commendation(s)

« No findings for all 3 categories. The Administrative staff, actually all staff, were excited about the program, the food being served and the children in the program. »

B. Meal Pattern and Nutritional Quality		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Meal Components and Quantities
<input type="radio"/>	<input checked="" type="radio"/>	Offer versus Serve
<input type="radio"/>	<input checked="" type="radio"/>	Dietary Specification and Nutrient Analysis

Finding(s) and Commendation(s)

« SFA teaches all 3rd grade classes how to identify a reimbursable meal using examples and demonstrations.

SFA also has different activities to get students involved in the program by having contest, taste test, and using product materials for several different activities.

Northview Elementary - Hard working energetic staff. Glorious presentation of food being served

Mt. Sterling Elementary - Hard working and energetic staff. Great decorations in the kitchen and student line area. »

C. School Nutrition Environment		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Food Safety
<input type="radio"/>	<input checked="" type="radio"/>	Local School Wellness Policy
<input type="radio"/>	<input checked="" type="radio"/>	Competitive Foods
<input type="radio"/>	<input checked="" type="radio"/>	Other

Finding(s) and Commendation(s)

« Extremely impressed with the Buy American documentation SFA provided. Along with the staffs help all inventory products origin has been identified.

Food Safety and Local School Wellness have all required elements and are put together in a professional manner.

D. Civil Rights		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Civil Rights

Finding(s) and Commendation(s)

Click here to enter text.